

CalATERS-Global Expense Summary

REPORT INFORMATION

Name John Chiang
Expense Dates 04/08/14-04/08/14
Form ID TEA000370808
Approver Richard J Chivaro
Start Date/Time 04/08/14 / 0515
End Date/Time 04/08/14 / 1635
Trip Location Torr/LAX-SAC-LAX
Purpose of Trip SCO bus/mtgs, spk@NFIB Day at the
Authorization #/ Trip # /

REPORT TOTALS

Report Total 427.46 USD
Department Paid 427.46 USD
Advance Schedule Amount 0.00 USD
Amount Due Employee 0.00 USD

**** Charges are in USD unless otherwise noted**

EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
04/08/14	Airfare - Commercial	427.46	Department Paid	United States (US)	1.00		427.46

Expense Sub-Totals

Airfare - Commercial 427.46